

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0096 - CO 16 - FULL DEPTH DECK REPAIR

Done by: Columbia Asphalt & Ready Mix

Work: Removing and repaving asphalt shoulders
bordering approach slabs and lane panels

Date: 10/16/19

Sheet 2

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Henne, Josh	Operator	3	45.10	65.07	85.04	3.0	0.0	0.0	\$135.30
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$135.30
Overhead / Profit									31% \$41.94
Labor Total									\$177.24

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
			0.00	0.00	0.0	0.0	\$0.00
			0.00	0.00	0.0	0.0	\$0.00
			0.00	0.00	3.0	0.0	\$0.00
			0.00	0.00	0.0	0.0	\$0.00
Subtotal							\$0.00
Overhead / Profit							21% \$0.00
Equip. Total							\$0.00

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
			0		0.0	0.0 \$0.00
			0		0.0	0.0 \$0.00
Subtotal						\$0.00
Overhead / Profit						21% \$0.00
Total						\$0.00

Grand Sub Total \$177.24
Prime Markup* \$21.27

* Prime Markup Breakdown
12% \$177.24
10% \$0.00
7% \$0.00

Grand Total \$198.51

Ledger #	Item #	Group	Total
795	0096 - CO 16 - FULL DEPTH DECK REPAIR	3	\$198.51

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
19	EH 11/19/19	U 12/2/19	EH 12/2/19	U 12/2/19

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Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Henne, Josh	Operator	3	0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
Need payroll			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit								31%	\$0.00
Labor Total									\$0.00

Equipment Worked:

Equip #	Type			Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
10015	Pickup, Diesel Conv.	F-450	1 1/2 Ton	3	23.59	3.04	3.0	0.0	\$70.77
12040	Trailer, Tilt Deck		9 Ton	3	5.65	1.37	3.0	0.0	\$16.95
652054	Roller, Tandem Vib.	Volvo	DD30B	3	35.62	10.64	3.0	0.0	\$106.86
					0.00	0.00	0.0	0.0	\$0.00
					Subtotal				\$194.58
					Overhead / Profit				21%
									\$40.86
					Equip. Total				\$235.44

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
			0		0.0	0.0
			0		0.0	0.0
Subtotal						\$0.00
Overhead / Profit						21%
Total						\$0.00

Grand Sub Total \$235.44
Prime Markup* \$28.25

* Prime Markup Breakdown
12% \$235.44
10% \$0.00
7% \$0.00

Grand Total \$263.69

Ledger #	Item #	Group	Total
729	0096 - CO 16 - FULL DEPTH DECK REPAIR	3	\$263.69

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
18	SK 10/28/19	M 10/30/19	SK 10/31/19	M 10/31/19



Contract Number 009214	Date 10/16/2019	Item Number N/A	Item Name 154w Panel Replacement
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor Columbia Asphalt	
Line / Station BR90/154N	Group 23	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Removing old Asphalt and Repaving Shoulders Bordering New Approach Slabs and Lane Panels			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Reg. Rate	O.T. Rate	Amount
			Reg.	O.T.			
1							
2	Josh Henne	Operator	3.0				
3							
4							
5	Ford F-450 PU W/Utility Bed	XL-Superduty DSL (#5010015)	3.0				
6	Loadmaster Car Trailer 20'	Tilt Deck #0212055	3.0				
7	Volvo DD30B Vib Roller	Double Drum #642054	3.0				
8							
9							
10							
11							
12							
13							
14							
15		FA Time 12:00PM to 3:00PM					
16							
17							
18							
19							
20							

Calculated By T. Rushton	Date 10-16	Checked By	Date	Total
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Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector's Signature 	Contractor's Representative Signature 	Title Engineer
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